

Estimate Summary By Project

Contract ID: B14530-13-000-0

Estimate Number: 0015

Pay Period: 06/01/2019

to 08/19/2019

Contract Location:

SR 280 (SOUTH COBB DR) AT SR 5 (AUSTELL RD.)

Time Allowed: 1027 Days

Elapsed Calender Days: 661 Days

Percent Time: 64.36

District: 7

Area: 02

Contractor:

CMES, INC.
6555 MCDONOUGH DRIVE

Date Let: 04/19/2013

Date Awarded: 05/03/2013

Date Contract Executed: 07/24/2013

Date Notice to Proceed: 08/09/2013

Date Work Began: 09/29/2014

Date Time Stopped: 05/31/2015

Date Accepted: 08/07/2019

Adjusted Completion Date: 05/31/2016

NORCROSS GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,163,837.60

Original Contract Amount \$1,099,970.92

Funds Available \$112,029.40

Percent Complete 90.37%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009211	\$1,163,837.60	\$1,099,970.92	\$112,029.40	90.37%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14530-13-000-0

Estimate Number: 0015

Pay Period: 06/01/2019

to 08/19/2019

Project Number: 0009211 SR 280 (SOUTH COBB DR)

Federal State Project Number: CSCMQ-0009-00(211)

	Total to Date	Prev to Date	This Estimate
Participating	\$841,446.55	\$841,446.55	\$0.00
Non-Participating	\$210,361.65	\$210,361.65	\$0.00
Total Earnings	\$1,051,808.20	\$1,051,808.20	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,051,808.20	\$1,051,808.20	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$1,051,808.20	\$1,051,808.20	

Total Payable:	\$0.00
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